

# Receiving Report

Date: DEC 12 2016

Batch No: 136356

Supplier: ADIA/L

Dart P/O: 34474

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 1 of 6

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

~~EMAILED~~

NOV 30 2016

~~REVISED~~

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN4-11A	BOLT	12/2/2016 Yes	FN	50.00 Each	\$0.17	\$8.50
	<i>order 003</i>		12/2/2016				
2	AN3-14A	Bolt	12/2/2016 Yes	FN	30.00 Each	\$0.13	\$3.90
	<i>order 003</i>		12/2/2016				
3	AN4-13A	Bolt	12/2/2016 Yes	FN	250.00 Each	\$0.18	\$45.00
	<i>order 003</i>		12/2/2016				

DEC 01 2016

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PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632-9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO 4474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 2 of

Order From : VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Buyer Chantal Lavoie

Vendor Phone 905-676-1695

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

						Line Total:	
4	AN4-6A	BOLT	12/2/2016 FN Yes 12/2/2016	200.00 Each		\$45.00	
5	AN4C13A	BOLT	12/2/2016 FN Yes 12/2/2016	50.00 Each		\$26.00	
6	AN5-12A	Bolt	12/2/2016 FN Yes 12/2/2016	30.00 Each		\$32.00	

*AN4-6A 03/12*

*AN4C13A 03/12*

*AN5-12A 03/12*

*DEC 01 2016 3.89*

PO Instructions: Fedex Acc#151793240

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## PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 3 of 6

Order From : VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW (Ex Works)

7 AN6C12A Bolt 12/2/2016 FN 25.00 \$1.88 \$47.00  
DEC 0025 Yes 12/2/2016 Each

Line Total: \$47.00

8 AN818-6D Nut 12/2/2016 20.00 \$0.86 \$17.20  
3t325 Yes 12/2/2016 Each

Line Total: \$17.20

9 CR3212-4-04 Cherry Rivet 12/2/2016 FN 200.00 \$0.00 \$60.00  
CKL003 Yes 12/2/2016 Each

Line Total: \$60.00

10 MS21043-4 Nut 12/2/2016 FN 300.00 \$0.42 \$126.00  
Over Yes 12/2/2016 Each

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PO Instructions: Fedex Acc#151793240

Note:



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## PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/10/2016

PO Print Date 11/10/2016

Page Number 4 of 4

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Chantal Lavoie  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency EXW - (Ex Works)

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

FOB

					Line Total:	\$126.00
11	MS21919WCH16	Clamp	12/7/2016 FN Yes	10.00 Each		\$103 \$10.30
			12/7/2016		DAS 6 9.89 DEC 17 2016	
12	MS21919WCH4	Clamp	12/2/2016 FN Yes	10.00 Each		\$0.70 \$7.00
			12/2/2016		St 2911	
13	NAS1149C0463R	Washer	12/2/2016 Yes	200.00 Each		\$0.03 \$6.00
			12/2/2016		St 246x	
					Line Total:	\$7.00
					Line Total:	\$6.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO84474

Purchase Order Date 11/30/2016  
PO Print Date 11/30/2016

Page Number 5 of 6

Order From : VU-AVI003  
AVIALL  
PO BOX 842275  
  
DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

14	NAS1149D0463J	Washer	12/2/2016 FN Yes 12/2/2016	600.00 Each	\$0.03	\$18.00
15	NAS1149F0663P	WASHER	12/2/2016 Yes 12/2/2016	200.00 Each	\$0.02	\$4.00
16	NAS151SH3L	Washer	12/2/2016 FN Yes 12/2/2016	100.00 Each	\$0.01	\$0.66
			DEC 01 2016	SP 048 9:30 AM	Line Total:	\$4.00
					Line Total:	\$0.66

PO Instructions: Fedex Acc#151793240

Note:



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## PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 6 of 6

Order From : VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/2/2016	1.00	0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$419.96

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 11/30/2016



A BOEING COMPANY

CUSTOMER PO:PO34474  
 ORDER NUMBER:1002667881  
 ORDER DATE:30NOV16

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

TO

S 10003951  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA  
 T O

S 1501  
 SH AVIALL TORONTO CSC  
 1501  
 I TORONTO SALES OFFICE  
 P UNIT 2-7425 TRANMERE DRIVE  
 F CANADA  
 M MISSISSAUGA ON L5S 1L4

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21919WCH16 CLAMP: LOOP,CUSHION,CRES BATCH 7364421322	10	10	/	0 EA		1.03	10.30

DEC 12 2016  
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This is not an Invoice.  
 For payment processing, please refer to Invoice.

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

08DEC16  
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE  
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY